REIMBURSED EXPENSES FOR OUT-OF-STATE TRAVEL MADE TO: THE GOVERNOR, GOVERNOR'S CABINET LEVEL STAFF AND DEPARTMENT HEADS January 1, 2010 through March 31, 2010

			Reimbursed Directly to Cabinet Member			
Name, Title and	Trip	Trip Destination				
Department	Date(s)	and Purpose (s)	Transportation	Lodging	M & I	Other
Matthew Kisber	2/2-2/4/2010	Washington, DC	\$713.40	\$409.92	\$159.50	\$40.00
Commissioner		RETECH 2010/Annual U.S. Renewable Energy				
Economic & Community Development		Conference				
		China	¢42.204.70	\$0.00	ФО ОО	\$0.00
			\$13,391.70	\$0.00	\$0.00	\$0.00
		Recruitment Mission (purchase of airline tickets for				
		three) for Governor led Delegation to Asia in May.				
	3/3-3/5/2010	Santa Barbara, CA				
	0/0 0/0/2010	Wall Street Journal's Conference/Technology and Renewable	\$680.07	\$1.345.32	\$153.00	\$3,984.00
		Energy Conference	φοσο.στ	ψ1,040.02	φ100.00	*
		*amount represents registration fee				
		amount represents registration ree				
Timothy K. Webb	3/15-3/16/2010	Washington, DC	\$0.00	\$388.16	\$0.00	\$0.00
Commissioner		"Race to the Top" Presentation		·		
Department of Education		•				
M.D. Goetz	1/24-1/25/2010	Washington, DC	\$446.89	\$237.02	\$106.50	\$30.00
Commissioner		Health Information Technology (HIT) Policy Committee				
Department of Finance and Administration						
	3/1-3/3/2010	Atlanta, GA		\$709.55		\$680.00
		Healthcare Information and Management Systems Society				
		(HIMSS) Conference				
Greg Gonzales	3/21-3/25/2010	Washington, DC	\$80.60	\$1,232.04	\$319.50	\$0.00
Commissioner		Conference of State Bank Supervisors, Legislative &				
Department of Financial Institutions		Regulatory Fly-In Meeting				
Susan R. Cooper	3/1-3/2/2010	Atlanta, GA		\$217.35	\$84.00	\$30.00
Commissioner	3/1-3/2/2010	Presenter at Healthcare Information and Management Systems		\$217.35	ф04.00	φ30.00
Department of Health		Society (HIMSS) Conference				
Terry M. Haston	2/20-2/22/2010	Washington, DC		\$228.21	\$66.00	
Adjutant General		Adjutant Generals Association of United States (AGAUS)	1	\$223.21	ψ00.00	
Department of Military		meeting				

Name, Title and	Trip	Trip Destination	Reimbursed Directly to Cabinet Member			
						1
Department	Date(s)	and Purpose (s)	Transportation	Lodging	M & I	Other
-						
Reagan Farr	2/2-2/4/2010	Washington, DC	\$775.40	\$409.92	\$177.50	\$64.00
Commissioner		RETECH (Renewable Energy Technology) Conference				
Department of Revenue						
		*Airline tickets for Governor Led Delegation to Asia in May	\$4,463.90			
		of 2010	*			
	3/3-3/6/2010	Santa Barbara, CA	\$402.40	\$1,330.32	\$231.00	\$3,882.00
		Wall Street Journal/ECO:nomics Executive Conference				
David Mitchell	1/19-1/22/2010	Washington, DC	\$151.55	\$491.55	\$248.50	
Commissioner		Meetings with U. S. Homeland Security as State's Homeland				
Department of Safeety		Security Advisor				
	2/22-2/23/2010	New Orleans, LA	\$80.00	\$146.77	\$106.50	
		National Fusion Center's Director Meeting with the U.S.				
		Department of Homeland Security				
	3/22-3/24/2010	New Orleans, LA	\$40.00	\$230.26	\$177.50	
		Attend Southern State's Homeland Security Advisor's Conference				
Susan H. Whitaker	1/19-1/20/2010	Atlanta, GA	\$193.00	\$136.85	\$84.00	
Commissioner		Travel South USA Board Meeting				
Department of Tourist Development						
	2/22-2/24/2010	Washington, DC	\$129.00	\$719.06	\$177.50	
		U.S. Travel Association's Policy Council Meeting				
John A. Keys	2/20-2/24/2010	Alexandria, VA	\$100.00	\$1,058.70	\$337.25	
Commissioner		National Association of State Directors of Veterans Affairs				
Department of Veterans Affairs		(NASDVA) Mid Winter Conference				
John Morgan	2/20-2/22/2010	Washington, DC	\$30.00		\$177.50	
Deputy Governor		National Governor's Association Meeting				
Governor's Office						